

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9963443894 being used by Dr.Kantha Rao, IPS., Special Officer, Tourism for the period from 20/03/2010 to 19/04/2010 - Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 497

Dated.25-05-2010
Read the following

M/s. Air Tel Ltd., Bill dated 21-04-2010.

O R D E R:

Sanction is hereby accorded for incurring Rs. 876/- (Rupees eight hundred and seventy six only) towards the monthly Cell Phone charge on Cell phone No 9963443894 being used by Dr.Kantha Rao, IPS., Special Officer, Tourism for the period from 20/03/2010 to 19/04/2010 The bill amount was paid by the officer.

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claim) Department shall draw the amount sanctioned in Para (1) above and obtain the cheque in favour of Dr.Kantha Rao, IPS., Special Officer, Tourism.

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.RAGHAVENRA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The PA to Special Officer (T), YAT&C Dept.,
The YAT&C (OP.CLAIMS) Department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer